



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
OCTOBER 2014

UT_ftR051
MA

2015-04

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$5,766,289.15	\$54,779.75	\$14,230.71	\$0.00	\$835,938.09	\$4,861,340.60	\$0.00	\$4,861,340.62	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$40,654.16	\$386.21	\$100.33	\$0.00	\$0.00	\$40,167.62	\$0.00	\$40,167.62	\$0.00
02086	Perry	\$13,615.90	\$129.35	\$33.60	\$0.00	\$0.00	\$13,452.95	\$0.00	\$13,452.95	\$0.00
02120	Willard	\$1,742.01	\$16.55	\$4.30	\$0.00	\$0.00	\$1,721.16	\$0.00	\$1,721.16	\$0.00
06000	Davis County	\$815,559.65	\$7,747.82	\$2,012.73	\$0.00	\$0.00	\$805,799.10	\$0.00	\$805,799.10	\$0.00
18000	Salt Lake County	\$4,230,318.53	\$40,188.03	\$10,440.06	\$0.00	\$835,938.09	\$3,343,752.34	\$0.00	\$3,343,752.35	\$0.00
29000	Weber County	\$664,398.91	\$6,311.79	\$1,639.68	\$0.00	\$0.00	\$656,447.44	\$0.00	\$656,447.44	\$0.00